

VENDOR PAYMENTS
Board of Probation and Parole
MARCH 2013

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	104.72
Adecco Employment Services	Prof Services Third Party	5,405.58
Allison Signs & Marketing	Supplies and Materials	21.00
American Paper & Twine Co	Supplies and Materials	425.60
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	1,015.00
Canon Solutions America Inc	Rentals and Insurance	504.18
Cintas Corporation	Prof Services Third Party	233.87
Fedex	Communications	2,124.92
Pomeroy It Solutions Sales Co Inc	Data Processing	274.00
Special K Delivery	Prof Services Third Party	325.00
Staples Advantage	Supplies and Materials	1,136.15
Staples Advantage	Data Processing	1,451.75
Tennessee Foreign Language Institute	Prof Services Third Party	60.00
Toshiba Electronic Imaging Div	Rentals and Insurance	520.32
West Payment Center	Prof Services Third Party	800.00